

UUA District President's Association Expense Report

Send to: John Malluck
DPA Treasurer
1875 Caladium Dr.
Marietta, GA
30062-1914

From:

Expense details	Amount
RT to/From Boston	\$
Transportation from home to airport	\$
Transportation from Logan to P&E	\$
Transportation from P&E to Logan	\$
Parking/Transportation home	\$
Total	\$
less amounted donated (tax deductible) \$ ()
amount of reimbursement request \$	
Signature _____	Date _____

Receipts must be attached for all expenditures except mileage.

Check No. _____ Date _____

Reason for Trip: Fall meeting of the DPA: pre approved

UUA District President's Association Expense Report

Send to: John Malluck
DPA Treasurer
1875 Caladium Dr.
Marietta, GA
30062-1914

From:

Expense details	Amount
	\$
	\$
	\$
	\$
	\$
Total	\$
less amounted donated (tax deductible) \$ ()
amount of reimbursement request \$	
Signature _____	Date _____

Receipts must be attached for all expenditures except mileage.

Check No. _____ Date _____

Reason for Expenses: